

State of Arizona



Campaign Finance Report

COCHISE COUNTY REPUBLICAN COMMITTEE
Committee #: 1158

Treasurer: HAINES, RICHARD
PO Box 615, Sierra Vista, AZ 85636
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2004 Post-General Election Report

Election Cycle: **2003-2004**
Date Filed: November 23, 2004
Reporting Period: October 14, 2004-November 22, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,985.99
Total Cash Receipts this Reporting Period:	\$9,229.18
Total Cash Disbursements this Reporting Period:	\$5,099.46
Cash Balance at End of Reporting Period:	\$8,115.71

Report ID: 32887

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$580.00	\$210.00	\$790.00	\$5,104.85
Contributions from Political Committees	C3	\$500.00	\$0.00	\$500.00	\$900.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$2,762.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$496.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$8,149.18	\$0.00	\$8,149.18	\$33,869.10
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$9,229.18	\$210.00	\$9,439.18	\$43,131.95

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,499.46	\$0.00	\$4,499.46	\$29,649.24
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$600.00	\$0.00	\$600.00	\$2,100.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$210.00	\$210.00	\$5,071.85
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,099.46	\$210.00	\$5,309.46	\$36,821.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$17,608.99
Total Cash Disbursed		\$5,099.46			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHASE, SIMON J.	10/15/2004	\$250.00	\$500.00
Address:	934 SIMMS ROAD, HB POB 1621, BISBEE, AZ 85603		Cash	
Occupation:	MEDICAL TECHNOLOGIST, COPPER QUEEN COMM. HOSPITAL			
Memo:	Individual Contribution			
Name:	LIVENGOOD, CHRISTINE C	10/15/2004	\$30.00	\$30.00
Address:	PO Box 1325, Hereford, AZ 85615		Cash	
Memo:	Individual Contribution			
Name:	DOSS, ANN J	10/28/2004	\$50.00	\$50.00
Address:	2949 Saint Andrews Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	HOUSE WIFE			
Memo:	Individual Contribution			
Name:	MC LEOD, NEIL	10/28/2004	\$200.00	\$200.00
Address:	939 E Border Rd, Bisbee, AZ 85603		Cash	
Occupation:	BUSINESS OWNER, BEDROCK CONCRETE, INC.			
Memo:	Individual Contribution			
Name:	GRIFFIN, GAIL, CCRC CHAIR	11/01/2004	\$210.00	\$2,195.15
Address:	PO Box 10, Sierra Vista, AZ 85636		Goods/Services	
Occupation:	REAL ESTATE BROKER, SIERRA VISTA REALTY			
Trans. Type:	In-Kind Contribution			
Memo:	Part. Share, CCRC HQ Rent; Fort Realty			
Name:	HYLSKY, VERA	11/02/2004	\$50.00	\$50.00
Address:	3583 Camino Bella Rosa, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED SCHOOL TEACHER			
Memo:	Individual Contribution			
Total of Individual Contributions			\$790.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$790.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	SOUTH EAST ARIZONA REPUBLICAN CLUB	10/25/2004	\$500.00	\$500.00
Address:	PO Box 2072, , Sierra Vista, AZ 85636		Cash	
Memo:	Contribution to CCRC			
Total of Contributions from Committees			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	10/15/2004	\$41.76	\$820.66
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC HQ Phone Bill			
Name:	GRIFFIN, GAIL	10/22/2004	\$927.08	\$1,427.08
Address:	PO Box 10, , Sierra Vista, AZ 85636		Cash	
Memo:	CCRC Merchandise Sale Items-Fans, Balloons, Pens, etc.			
Name:	SOUTHWEST GAS CORPORATION	10/22/2004	\$21.65	\$495.44
Address:	202 E Wilcox Dr, , Sierra Vista, AZ 85635		Cash	
Memo:	CCRC HQ Gas Bill			
Name:	FORT REALTY	10/25/2004	\$250.00	\$5,100.00
Address:	333 W Wilcox Dr, Ste 103, Sierra Vista, AZ 85635		Cash	
Memo:	CCRC HQ Half Month Rent			
Name:	SUNDANCE ENGRAVERS	10/25/2004	\$70.00	\$70.00
Address:	999 E Fry Blvd, Ste 106, Sierra Vista, AZ 85635		Cash	
Memo:	CCRC PLACQUE			
Name:	WINDEMERE HOTEL	10/25/2004	\$1,934.85	\$13,651.12
Address:	2047 S Highway 92, , Sierra Vista, AZ 85635		Cash	
Memo:	CCRC Sen. Kyl Dinner Expence			
Name:	SIERRA VISTA HERALD	10/27/2004	\$345.31	\$1,220.34
Address:	102 Fab Ave, , Sierra Vista, AZ 85636		Cash	
Memo:	CCRC AD's			
Name:	BELLA VISTA WATER COMPANY	11/02/2004	\$17.62	\$287.11
Address:	4055 Campus Dr, , Sierra Vista, AZ 85635		Cash	
Memo:	CCRC HQ Water Bill			
Name:	SULPHUR SPRINGS VALLEY ELECTRIC CO-OP, INC.	11/05/2004	\$70.90	\$622.28
Address:	PO Box 820, , Willcox, AZ 85644		Cash	
Memo:	CCRC HQ Electric Bill			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	11/09/2004	\$10.39	\$82.34
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Memo:	CCRC HQ Water Cooler Bill			
Name:	MS. JUNE RADO	11/15/2004	\$227.00	\$227.00
Address:	8634 E Canada Dr, , Sierra Vista, AZ 85650		Cash	
Memo:	CLEANING FEE, CCRC HQ			
Name:	A WARD CLEANING & RESTORATION	11/16/2004	\$76.80	\$134.52
Address:	322 Bartow Dr, , Sierra Vista, AZ 85635		Cash	
Memo:	Clean CCRC HQ Carpet			
Name:	QWEST	11/16/2004	\$44.75	\$820.66
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC HQ Phone Bill			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FORT REALTY	11/17/2004	\$350.00	\$5,100.00
Address:	333 W Wilcox Dr, Ste 103, Sierra Vista, AZ 85635		Cash	
Memo:	Part Pay, CCRC HQ Rent			
Name:	AMERICAN LEGION, ROY FOURR POST NO. 24	11/18/2004	\$65.00	\$65.00
Address:	PO Box 247, , Tombstone, AZ 85638		Cash	
Memo:	AMERICAN LEGION HALL RENTAL FEE			
Name:	SULPHER SPRINGS VALLEY ELECTRIC CO-OP, INC.	11/22/2004	\$46.35	\$622.28
Address:	PO Box 820, , Willcox, AZ 85644		Cash	
Memo:	CCRC HQ, Elec. Bill			
Total of Operating Expenses			\$4,499.46	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,499.46	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	COCHISE COUNTY REPUBLICAN COMMITTEE	10/25/2004	\$500.00	\$2,100.00
Address:	PO Box 615, Sierra Vista, AZ 85636		Cash	
Memo:	Committee to Re-Elect Larry Devers Sheriff			
Name:	COCHISE COUNTY REPUBLICAN COMMITTEE	11/01/2004	\$100.00	\$2,100.00
Address:	PO Box 615, Sierra Vista, AZ 85636		Cash	
Memo:	Committee to Elect Jimmie Jo HLAVIN			
Total of Other Expenses			\$600.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$600.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	LEAHY, JODEE L	10/14/2004	\$15.00	\$15.00
Address:	1074 S Dahlia St, Apt G316, Glendale, CO 80246		Cash	
Memo:	CCRC Merchandise Sale			
Name:	SHORT, MONIKA	10/14/2004	\$12.00	\$12.00
Address:	1880 Sunburst Pl, Sierra Vista, AZ 85635		Cash	
Occupation:	HOUSEWIFE			
Memo:	CCRC Merchandise Sale			
Name:	CCRC-SENATOR JON KYL DINNER, 25 OCTOBER 2004	10/15/2004	\$850.00	\$3,780.00
Address:	WINDEMERE HOTEL, 2047 SOUTH HIGHWAY 92, SIERRA VISTA, AZ 85635		Cash	
Memo:	Ticket Sales			
Name:	GOOD, TERRY L	10/15/2004	\$18.00	\$18.00
Address:	3792 Plaza Espuela, Sierra Vista, AZ 85650		Cash	
Memo:	CCRC Merchandise Sale			
Name:	HUNTINGTON, SANDRA	10/15/2004	\$10.00	\$20.00
Address:	2435 N Calle Corazon, Huachuca City, AZ 85616		Cash	
Memo:	CCRC Merchandise Sale			
Name:	HUNTINGTON, SANDRA	10/15/2004	\$10.00	\$20.00
Address:	2435 N Calle Corazon, Huachuca City, AZ 85616		Cash	
Memo:	CCRC Merchandise Sale			
Name:	COMMITTEE TO RE-ELECT PAT CALL	10/20/2004	\$250.00	\$250.00
Address:	2800 E Shawnee Dr, , Sierra Vista, AZ 85650		Cash	
Memo:	RETURN/VOID OF CCRC CONTRIBUTION, CK. 382			
Name:	CCRC-SENATOR JON KYL DINNER, 25 OCTOBER 2004	10/22/2004	\$1,025.00	\$3,780.00
Address:	WINDEMERE HOTEL, 2047 SOUTH HIGHWAY 92, SIERRA VISTA, AZ 85635		Cash	
Memo:	Ticket Sales			
Name:	HALE, TRUDY L	10/22/2004	\$36.00	\$76.00
Address:	PO Box 1641, Sierra Vista, AZ 85636		Cash	
Memo:	CCRC Merchandise Sale			
Name:	CCRC-SENATOR JON KYL DINNER, 25 OCTOBER 2004	10/25/2004	\$575.00	\$3,780.00
Address:	WINDEMERE HOTEL, 2047 SOUTH HIGHWAY 92, SIERRA VISTA, AZ 85635		Cash	
Memo:	Ticket Sales			
Name:	GRIFFIN, ROSEMARY L	10/25/2004	\$15.00	\$15.00
Address:	34 E Freihage Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	HOUSE WIFE			
Memo:	CCRC MERCHANDISE SALE			
Name:	KILNESS, BARBARA	10/25/2004	\$4.00	\$26.00
Address:	820 Palo Verde Pl, Sierra Vista, AZ 85635		Cash	
Occupation:	HOUSE WIFE			
Memo:	CCRC Merchandise Sale			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	CCRC-SENATOR JON KYL DINNER, 25 OCTOBER 2004	10/26/2004	\$1,280.00	\$3,780.00
Address:	WINDEMERE HOTEL, 2047 SOUTH HIGHWAY 92, SIERRA VISTA, AZ 85635		Cash	
Memo:	Ticket Sales and Silent Auction Receipts			
Name:	ALTIERI, MICHAEL P	10/30/2004	\$15.00	\$20.00
Address:	PO Box 1520, Tombstone, AZ 85638		Cash	
Memo:	CCRC Merchandise Sale			
Name:	HALE, TRUDY L	10/30/2004	\$20.00	\$76.00
Address:	PO Box 1641, Sierra Vista, AZ 85636		Cash	
Memo:	CCRC Merchandise Sale			
Name:	KILNESS, BARBARA	10/30/2004	\$22.00	\$26.00
Address:	820 Palo Verde Pl, Sierra Vista, AZ 85635		Cash	
Occupation:	HOUSE WIFE			
Memo:	CCRC Merchandise Sale			
Name:	WITTER, MARK A	10/30/2004	\$10.00	\$10.00
Address:	5241 S Highway 92, Sierra Vista, AZ 85650		Cash	
Memo:	CCRC Merchandise Sale			
Name:	CCRC-SENATOR JON KYL DINNER, 25 OCTOBER 2004	11/02/2004	\$50.00	\$3,780.00
Address:	WINDEMERE HOTEL, 2047 SOUTH HIGHWAY 92, SIERRA VISTA, AZ 85635		Cash	
Memo:	Late Ticket Sale			
Name:	ARIZONA REPUBLICAN PARTY	11/15/2004	\$3,852.00	\$5,940.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	CCRC Voter Registration Bounty			
Name:	SOUTHWEST GAS CORPORATION	11/16/2004	\$80.18	\$80.18
Address:	202 E Wilcox Dr, , Sierra Vista, AZ 85635		Cash	
Memo:	REFUND, CCRC HQ ACCT.			
Total of Other Receipts, Interest & Dividends			\$8,149.18	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$8,149.18	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution GRIFFIN, GAIL, CCRC CHAIR Original Amount of Contribution: \$210.00 Original Transaction Date: 11/01/2004	11/01/2004	\$210.00
Expenditure of In-Kind Contribution	11/01/2004	(\$210.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$210.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$210.00
In-Kind Contribution Equity After Adjustments		\$0.00